## FY 2007-08 TRANSIT PLANNING AND CAPITAL GRANT SUPERSEDING GRANT PROJECT ORDINANCE #13638 AND AUTHORIZATION TO EXECUTE GRANT AGREEMENT

- WHEREAS, the City of Durham anticipates receiving grants from the Federal Transit Administration and the North Carolina Department of Transportation for Durham's mass transit system; and
- WHEREAS, the City Council of the City of Durham deems this activity to be a worthy and desirable undertaking for the City of Durham;

NOW, THEREFORE, PURSUANT TO N.C.G.S. 159-13.2, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF DURHAM that:

- Section 1. This ordinance is a grant project ordinance authorizing this transit project for the Durham transit system beginning on July 1, 2007 until the project is completed.
- Section 2. The City Manager is authorized to execute the grant agreements and other documents that are required or appropriate in order for the City to receive the Federal Transit Administration and the North Carolina Department of Transportation Transit planning and capital grant and to undertake the project.
- Section 3. The following revenues are anticipated to be available to the City to complete the project:

FTA Section 8 Planning Grant	\$	94,505
NCDOT Section 8 Planning Grant	\$	11,813
FTA Section 9 Planning Grant	\$	313,152
NCDOT Section 9 Planning Grant	\$	39,144
FTA Section 8 Planning Grant – Chapel Hill Pass-Through	\$	90,799
NCDOT Section 8 Planning Grant – Chapel Hill Pass-Through	\$	11,350
Town of Chapel Hill Matching Grant – Chapel Hill Pass-Through	\$	11,350
FTA Section 9 Capital Grant	\$ 2	2,709,584

TOTAL \$ 3,281,697

Section 4. The following amount is available to provide the City match for these grants:

Transit Fund -Section 8 Planning	\$	11,813
Transit Fund- Section 9 Planning	\$	39,144
Transit Fund- Section 9 Capital	<u>\$</u>	677,396
TOTAL	\$	728,353

Section 5. The following amount is appropriated:

FY2007-08 Transit Planning Grant Project Ordinance	\$ 509,571
FY2007-08 Chapel Hill Pass-Through	\$ 113,499
FY2007-08 Transit Capital Grant Project Ordinance	\$ 3,386,980
TOTAL	\$ 4,010,050

- Section 6. This ordinance supersedes Grant Project Ordinance # 13638.
- Section 7. Within five days after the adoption the City Clerk shall file a copy of this ordinance with the Finance Director, Accounting Services Manager, Transportation Director, Assistant Transportation Director (Transit), and the Budget Director. A copy of this ordinance shall be filed in the office of the City Clerk and shall be available for public inspection as provided by law.